

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.8,335/-** to M/s. **Tricom Tech Services, Hyderabad** towards the cost of maintenance of two Xerox Machines (one old and one new) of the Department – Sanction – Orders – Issued

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 77**, \_\_\_\_\_,

**Dated: 06 .03-2010**

Read the following:

1. Credit invoice from M/s. Tricom Tech Services., Hyderabad,  
In voice No. 3546 Dt .04.11.2009 for Rs.85=00
2. in voice No. 4393 Dt: 14.12.2009 for Rs. 568/-
3. in voice No. 5113 Dt; 05.01.2010 for Rs. 572/-
4. in voice No. 5858 Dt: 05.02.2010 for Rs. 207/-
5. in voice No. H1 5121 Dt: 05.01.2010 for Rs. 1483.00
6. in voice No. H1 4400 Dt: 14.12.2009 for Rs. 5420/-
7. in voice No. H1 5866 Dt: 05.02.2010 for Rs. Nil

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O R D E R: -

Sanction is hereby accorded for payment of an amount of **Rs.8,335/- (Rupees Eight Thousand Three Hundred and Thirty Five Only)** to M/S. Tricom Tech Services, Hyderabad towards maintenance charges of two Xerox Machines of the Department ( one old and one new ) for the period from 04.11.2009 to 05.02.2010.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to **M/s. Tricom Tech Services, Hyderabad** in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

To:  
M/s. M/s. Tricom Tech Services., Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department

// FORWARDED BY ORDER //

SECTION OFFICER.